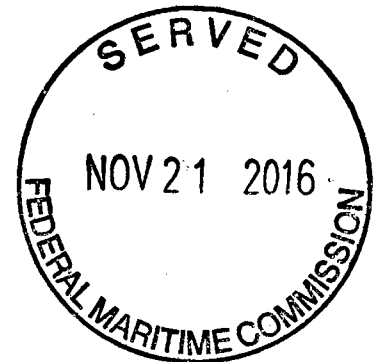




RECEIVED

2016 NOV 15 PM 2:54

OFFICE OF THE SECRETARY  
FEDERAL MARITIME COMMISSION



Connie Lane Christy  
President  
Christy Collection International  
Acting for  
The Annie Grace Foundation for the Children of Bali Indonesia  
667 Blackstone Dr.  
Myrtle Beach, South Carolina 29588 10/27/2016


Office of the Secretary  
Federal Maritime Commission  
Room 1046  
800 North Capital St. NW  
Washington D C 20573

Dear Secretary:  
Enclosed please find our Formal Complaint  
Private Party Complaint for formal Adjudication  
Original + 5 copies  
Filing fee of 289.00

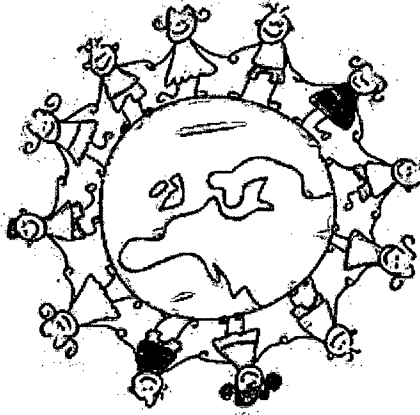
Please respond to this filing within the allotted timeframe.

Thank you

  
Connie Lane Christy

  
**SHEILA R FERRELL**  
Notary Public - State of South Carolina  
My Commission Expires December 30, 2025

11/12/16



ORIGINAL



October 27, 2016

- (i) Connie Lane Christy  
Christy Collection International Inc.  
On behalf of  
The Annie Grace Foundation for the Children of Bali Indonesia - Plaintiff  
667 Blackstone Dr.  
Myrtle Beach, South Carolina 29588  
Clchristy4544@gmail.com
- (i) Air 7 Seas Transport Logistics Inc.  
1815 Houret Court - Defendant  
Milpitas, CA 95035
- (ii) A Private Party Complaint for formal adjudication 46 CFR 502.62 (a) (6) and  
502.182  
Seeking reparation for the illegal actions as stated below:
- (iii) On or about 4/02/2014 Air 7 Seas acted as an ocean freight forwarder to ship a 40'  
container  
To the destination of Denpasar Bali Indonesia by way of an ocean common carrier MSC  
Busan FG414R.

Master Bill of Lading Document Number : 038CHS1127682  
Export Reference: 59145 AKI DLO Indonesia MSC BUSAN  
Booking # 038CHS1127682  
Container # TCLU5312191  
Seal # OC7088  
AES ITN # X20140408854094  
Laden on board 4/10/2016 MSC BUSAN FG414R

Ocean Freight: 1 CTN 40' HC Said to contain 261 pieces of used household goods and

Personal effects for said orphanage and school in Bali Indonesia.

Gross weight: 4990.00 KG 11000.95 LB

Freight prepaid in full

The plaintiff hired Air 7 Seas (ocean freight forwarder ) under a Service Contract to arrange shipment of said ocean freight through a Service Contract with MSC( ocean common carrier)

With payment in full received from plaintiff Connie Lane Christy for "door to door" service, or Through Transportation, as advertised on their website and stated by agent. Connie Lane Christy was to provide an address upon arrival when said accommodations were arranged in Bali Indonesia. The plaintiff was advised that all arrangements for receipt of goods in Indonesia would be arranged, and included by Air 7 Seas. The goods would arrive at The address provided by the plaintiff within 26 days of leaving Charleston South Carolina. Time may be needed in Indonesia to arrange release by customs and trucking to the location To be determined upon the plaintiffs arrival in Indonesia. But not an unreasonable time.

Insurance for the shipment was arranged through Air 7 Seas, and paid for in addition to the Service Contract by the plaintiff. A total list of contents was given to Air 7 Seas to detail out all that the shipment contained for insurance purposes. A total of 261 pieces was on board the container. All contained in plastic totes, and or wrapped in packing material and shrink wrapped. The plastic totes were palletized for ease of handling by fork lift unloading.

On or about 5/15/2016 Connie Lane Christy contacted Air 7 Seas by email advising of her location in Tanjung Benoa Bali Indonesia as the "ship to" address for "door to door" service of the shipment, detailed in her Service Contract for through transportation.

On or about 6/30/2016 the plaintiff contacted Air 7 Seas to acquire location of the shipment. She was advised that the shipment was enroute to Surabaya Indonesia and she would have to arrange transport to Bali Indonesia. She stated that this was not the contracted means of receipt of the shipment. She received no response to repeated emails to Air 7 Seas about the whereabouts of her shipment and when they would complete the Service Contract with Through Transportation and deliver the goods to her.

After two months of repeated emails, the plaintiff called the office of Air 7 Seas. She was Informed by a clerk that she would have to contact MSC directly to find out any status update of her shipment. The plaintiff stated that her Service Contract was with Air 7 Seas and they were paid for through transportation, to deliver her shipment to her address in Bali. The clerk stated that they were not authorized to complete the Service Contract. They were not able to handle the customs documents or the trucking of the goods to her location in Bali. The plaintiff was instructed to " find an agent in Bali and bribe the Indonesian government to release your goods".

The plaintiff contacted Ryan Todd of MSC in Charleston South Carolina and asked about the status of her shipment. Ryan Todd instructed the plaintiff that they had not been paid by Air 7 Seas to ship the shipment and he could not release it until it was paid. The plaintiff stated that she had paid in full in a service contract for through transportation, for "door to door" service. Ryan Todd worked with Air 7 Seas to get them to release payment to him for their Service Contract with Air 7 Seas. They partially paid MSC about 1100 US dollars and instructed him to charge any remaining balance to Connie Lane Christy (the plaintiff). Ryan Todd instructed the plaintiff that she would have to pay MSC an additional 625.00 US dollars, to have the shipment released.

In the meantime Air 7 Seas demanded that the plaintiff pay them an additional sum of about 350.00 US dollars, and when that sum was received by them, they instructed the plaintiff that there were still additional sums due of about one thousand US dollars due to Air 7 Seas, to get the shipment released.

The plaintiff began calling and meeting with shipping agents in Bali to attempt to secure her shipment. She met with five agents and spoke with another twelve by phone. Every one of the agents instructed her that Air 7 Seas and MSC had to release the shipment to them before they could start their negotiations with the Indonesian Government, the receiving agents, And the taxation agents. They all stated that when this all occurred there would be substantial fees to bring the goods by truck / over a ferry from the island port of Surabaya / and then trucked to her destination in Bali. The lowest estimate for the Indonesian Government bribes, Taxation, and agent fees was 12,000 US dollars. The highest was 35,000 US dollars. All claimed to have inside people that could bribe the government and release the shipment. But none would guarantee it. The ferry and trucking costs would be in excess of 10,000 US dollars And their fees would be between 5,000 and 10,000 dollars US in addition. All charges would need to be paid up front and there was no guarantee of success.

One of the biggest problems for the release of the shipment by the Indonesian Government was that anyone immigrating to Indonesia must be in possession of a "KITAS" to receive any freight for their personal use. "KITAS" can only be issued by an employer in Indonesia. It is a form of work visa. Since the plaintiff was forming a non profit orphanage and school, no such company would ever exist to be able to issue this "KITAS". A "KITAS" could be purchased on the black market in Indonesia, which of course is illegal, but could be obtained for another 5,000 dollars or so US.

All the agents questioned about obtaining this shipment stated that all shippers moving shipments into Indonesia know this rule. Air 7 Seas had to have known it to be able bring shipments into the country.

(ii) The Shipping Act of 1984 states that an Ocean Freight Forwarder ( (18) defined as  
(A) in the United States, dispatches shipments from the United States via a common carrier and books or otherwise arranges space for those shipments on behalf of shippers; and  
(B) processes the documentation or performs related activities incident to those shipments.  
And ships those shipments through an Ocean Common Carrier

(17) Defined in the Shipping Act of 1984 as: -The term "ocean common carrier" means a vessel operating common carrier.

(20) Service Contract – defined as : The term "service contract" means a written contract, other than a bill of lading or receipt, between one or more shippers, on the one hand, and an individual ocean common carrier or an agreement between or among ocean common carriers, on the other in which –

(A) the shipper or shippers commit to providing a certain volume or portion of cargo over a fixed time period; and

(B) the ocean common carrier or the agreement commits to a certain rate or rate schedule and a defined service level, such as assured space, transit time, port rotation, or similar service features.

(21) Shipment : The term "shipment" means all of the cargo carried under the terms of a single bill of lading.

(22) Shipper : The term "shipper" means

(A) a cargo owner

(B) The person for whose account the ocean transportation of cargo is provided.

(C) The person to whom delivery is to be made

(25) Through transportation – The terms "through transportation" means continuous transportation between origin and destination for which a through rate is assessed and which is offered or performed by one or more carriers, at least one of which is a common carrier, Between a United States port or point and a foreign port or point.

(iv) Here comes the plaintiff Connie Lane Christy asking for reparation for this claim.

On or about April 2, 2014 the plaintiff arranged with Air 7 Seas in a Service Contract (20) As a Shipper (22) For a shipment (21) to ship from Myrtle Beach South Carolina to Bali Indonesia.

That Service Contract (20) was entered under the defendants detail as "door to door"

Stating that through transportation ( 25) on both ends of this shipment

From 408 Kingston Rd. Myrtle Beach to Charleston

And from the port in Bali Indonesia to a later stated address in Bali Indonesia.

But estimated to be Denpasar Bali Indonesia

Were included in the Service Contract (20).

On or about August 30<sup>th</sup>, 2014 an export clerk for Air 7 Seas stated that they were not authorized to handle any through transportation services in Indonesia, and that the plaintiff Would have to truck the goods from the island port of Surabaya Indonesia and bribe Indonesian officials to get her goods released. She also informed the plaintiff about additional charges due to Air 7 Seas. After an additional 350 dollars US were paid by the plaintiff, she was informed that there were still outstanding charges of about 1000 dollars US before her shipment would be released.

This same clerk, who would not give her name, also stated that all arrangements would have to be handled by MSC (17), not by Air 7 Seas (18).

The plaintiff contacted Ryan Todd of MSC (Ocean Common carrier) (17) and he informed the plaintiff that they had not been paid.

After many months of working with MSC, Air 7 Seas, numerous agents in Indonesia, A family member who ships containers for Cargill, and Philip Lee –Office of Consumer Affairs & Dispute Resolution of the Federal Maritime Commission with no resolve of this situation. The plaintiff filed a claim with Air 7 Seas for an insurance claim and was told it was too late.

We were told by the family member who ships for Cargill that our container was being put up for auction in Indonesia and that the seal had been broken and contents were removed.

The plaintiff called Ryan Todd of MSC (17) and was told there was nothing he could do.

All is lost.

(iv) Statement of request for reparations:

The 40' container held all the household goods needed to start our orphanage in Indonesia. Bed linens, dishes, kitchen cabinetry, beds, furniture, dressers, cutlery, serving dishes, chairs, tables, books, lighting, and many household goods. The shipment also held all personal effects for the founder and plaintiff Connie Lane Christy. This included family heirlooms, Family photos, and many irreplaceable items that are priceless.

The orphanage could not start without this contribution from the founder.

The orphanage and school project was abandoned due to this loss.

The founder and plaintiff invested hundreds of thousands of dollars to file paperwork,

And purchasing needed materials for this project. All was lost with this shipment being lost.

(v) The Shipping Act of 1984 states that (18) an Ocean Freight Forwarder dispatches shipments from the United States via common carrier and books that shipment on behalf of the shipper

And processes the documentation or performs related activities incident to those shipments.

Air 7 Seas was grossly negligent in the performance of these duties.

They were paid in full for this service. They not only did not pay in full the Ocean Common Carrier, but demanded more money for this agreed upon service and grossly downgraded the Service performed, causing undue hardship and losses for the shipper.

The Shipping Act of 1984 also states that (20) the Service Contract is a commitment to provide A certain volume or portion of cargo, commits to a rate, and a defined service level, transit time, port rotation, or similar service features.

Air 7 Seas was grossly negligent and fraudulent in the performance of the Service Contract entered into with the plaintiff Connie Lane Christy.

They did not live up to any of the agreed upon condition of this shipment.

Never delivered it.

Demanded more money to do this work.

And never fully paid the (18) Ocean Freight Forwarder.

By the fraudulent and illegal actions of Air 7 Seas, undue hardship was incurred by the plaintiff

For her company Christy Collection International Inc. and her Indonesian / Australian Orphanage and School – The Annie Grace Foundation for the Children of Bali Indonesia.

The plaintiff seeks reparation of 520,000 dollars US for the loss of goods, and the loss of the efforts involved in forming this Foundation.

(v) The plaintiff, Connie Lane Christy claims reparations of 520,000 dollars US from Air 7 Seas Transport Logistics Inc. for the violations of The Shipping Act of 1984. The service performed as an Ocean Freight Forwarder were in violation of definitions set forth in that Act. This was posed as a "Statement of Trust" between a client and a vendor regulated by the Federal Maritime Commission under the Shipping Act of 1984. The plaintiff trusted that Air 7 Seas Transport Logistics Inc. would perform such acts under the Shipping Act of 1984 and entrusted vast sums of dollars worth of goods and personal property under such an act. ←

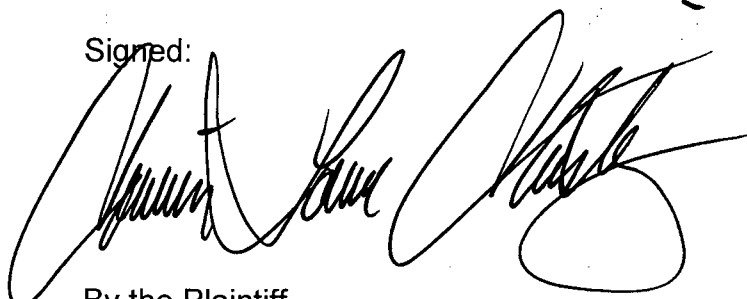
(i) The plaintiff files this private party Complaint for formal adjudication within three years of the contract and claim ensuing. The plaintiff is requesting NO civil penalties with this formal adjudication.

No oral hearing is requested at this time.


A filing fee of 289.00 is enclosed with this filing.

The plaintiff hereby files this Private Party Complaint for Formal Adjudication Under 46 CFR 502.62 (a) (6) and 502.182 and asks for the courts judgement In this case.

Signed:



By the Plaintiff  
Connie Lane Christy  
667 Blackstone Dr.  
Myrtle Beach, South Carolina 29588

<b>SHEILA R FERRELL</b> Notary Public - State of South Carolina My Commission Expires December 30, 2025
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11/12/14

The plaintiff requests an answer to this complaint within 25 days – as stated in the Shipping Act of 1984



Mediterranean Shipping Company (USA) Inc. as agent for  
MSC Mediterranean Shipping Company S.A.

Printed: 2/3/2016 - 12:27:30PM

FREIGHT INVOICE

420 5th Avenue New York, NY 10018

Page 1 of 1

PH: (212) 764-4800 Fax: (212) 764-6599

Invoice Number : MSCUMQ387740  
BOL Number : MSCUMQ387740  
Booking Number(s): 038CHS1127682  
Sailing Date : 12-Apr-2014

Vessel / Voyage : MSC BUSAN FG414R  
Place of Receipt :  
Port of loading : Charleston  
Port of discharge : Surabaya  
Place of delivery :

Bill To: CONNIE LANE CHRISTY  
408 KINGSTON RD MYRTLE BEACH, SC 29572, UNITED STATES  
Myrtle Beach, SC, 11111

REFERENCE #: 59145 AKI DLO INDONESIA

PARTICULARS FURNISHED BY SHIPPER "CARRIER HAS NO MEANS TO VERIFY CORRECTNESS"

CONTAINER NUMBER	CNTR TYPE	PKGS	H.M.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TCLU5312191 OC7088	40' High Cube			(PIECES) SED HOUSEHOLD GOODS AND PERSONAL EFFECTS. WEIGHT: 11000.95 LB  ON BOARD MSC BUSAN FG 414R AS PER BELOW SHIPPED ON BOARD DATE  FREIGHT PREPAID	4,990.00 kgs. 11,001.07 lbs.	0.00 cu. ft. 0.00 cu. m.

(HAZARDOUS MERCHANDISE TO BE MARKED WITH AN ASTERISK)

X20140408854094

These commodities, technology or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited

For EFT Payment:

Beneficiary: MSC Treasury  
Bank Info:  
JP Morgan Chase Bank  
Account # 218811139  
ABA 0210-0002-1  
Swift CHASUS33

Payment allocation:

Kindly send an email to

[AchPaymentsNewYork@msc.us](mailto:AchPaymentsNewYork@msc.us)

listing all bill(s) of lading paid with the  
concerned amount.

Please detail in the email's subject both  
payer name and total amount of wire.

Telex release issued in USA:

Please note that a local service  
charge of \$35.00 applies.

FREIGHT & CHARGES	Unit	Unit Rate	Amount	Type	Paid At	Exch Rate
ADEN GULF SURCHARGE	1	USD 82.00	USD 82.00	P		
Bill of Lading / Documentation	1	USD 25.00	USD 25.00	P		
Bunker Contribution	1	USD 200.00	USD 200.00	P		
* ISPS Export	1	USD 8.00	USD 8.00	P		
Ocean Freight	1	USD 1,400.00	USD 1,400.00	P		
Carrier Security Fee	1	USD 11.00	USD 11.00	P		
* Export Chassis Usage	1	USD 30.00	USD 30.00	P		
Total			USD 1,756.00			

(\*) = Local charges





# MASTER BILL OF LADING INSTRUCTION

FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT  
NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

EXPORTER (Principal or seller-license and address including ZIP code) <b>CONNIE LANE CHRISTY</b> 408 KINGSTON RD MYRTLE BEACH, SC 29572, UNITED STATES Tel: 614-746-1982		DOCUMENT NUMBER <b>038CHS1127682</b>	B/L NO.
CONSIGNED TO <b>CONNIE LANE CHRISTY</b> SANUR, BALI, INDONESIA Tel: 614-746-9182 EMAIL: clchristy4544@yahoo.com		EXPORT REFERENCE <b>59145 AKI DLO</b> <b>INDONESIA</b> <b>MSC BUSAN</b>	
NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) <b>CONNIE LANE CHRISTY</b> SANUR, BALI, INDONESIA Tel: 614-746-9182 EMAIL: clchristy4544@yahoo.com		FORWARDING AGENT (Name and address - references) <b>AIR 7 SEAS Transport Logistics Inc</b> 1815 Houret Court Milpitas, CA 95035 UNITED STATES POINT (STATE) OF ORIGIN OR F T Z NUMBER <b>SC</b>	
PRE-CARRIAGE BY*		PLACE OF RECEIPT BY PRE-CARRIER*	
EXPORTING CARRIER <b>MSC BUSAN FG414R</b>		PORT OF LOADING/EXPORT <b>CHARLESTON</b>	LOADING PIER/TERMINAL <input type="checkbox"/> COLOAD <input checked="" type="checkbox"/> SHIPPERS STOW, LOAD & COUNT
FOREIGN PORT OF UNLOADING (Vessel and air only) <b>SURABAYA</b>		PLACE OF DELIVERY BY ON-CARRIER*	TYPE OF MOVE/SERVICE <b>PORT</b>
CONTAINERIZED (Vessel only) YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		DOMESTIC ROUTING/EXPORT INSTRUCTIONS/DESTINATION AGENT Please mention your agent details	
MARKS AND NUMBERS <b>AS ADDRESSED:</b>  <b>BKG#</b> <b>038CHS1127682</b>  <b>CONTAINER#</b> <b>TCLU5312191</b>  <b>SEAL #</b> <b>OC7088</b>  <b>AES ITN #</b> <b>X20140408854094</b>	NO. OF PACKAGES <b>1 CNTR</b>	DESCRIPTION OF COMMODITIES in Schedule B detail <b>1x 40' HC SAID TO CONTAIN:</b>  <b>261 PIECES OF USED HOUSEHOLD GOODS AND PERSONAL EFFECTS.</b>  <b>AES ITN # X20140408854094</b>  <b>Originals(3)</b>	GROSS WEIGHT <b>4990.00 KG</b> <b>11000.95 LB</b>  <b>LADEN ON BOARD</b> <b>4/10/2014</b> <b>MSC BUSAN FG414R</b> <b>CHARLESTON</b> <b>AES ITN: X20140408854094</b>
MEASUREMENT <b>0.00 CBM</b> <b>0.00 CFT</b>		THESE COMMODITIES TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATION. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	
DECLARED VALUE (SEE CLAUSE 6) IN US \$		(for AD VALOREM purpose only)	
IN ACCEPTING THIS BILL OF LADING ANY LOCAL CUSTOMS OR PRIVILEGES TO THE CONTRARY NOT WITH STANDING THE SHIPPER, CONSIGNEE AND OWNER OF THE GOODS AND THE HOLDER OF THIS BILL OF LADING AGREE TO BE BOUND BY ALL THE STIPULATIONS, EXCEPTIONS AND CONDITIONS STATED HEREIN WHETHER WRITTEN, PRINTED, STAMPED OR INCORPORATED ON THE FRONT OR REVERSE SIDE HEREOF, AS FULLY AS IF THEY WERE ALL SIGNED BY SUCH SHIPPER, CONSIGNEE, OR HOLDER, RECEIVED FOR SHIPMENT IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE INDICATED HEREON.  IN WITNESS WHEREOF THREE (3) BILLS OF LADING ALL OF THIS TENOR AND DATE HAVE BEEN SIGNED ONE OF WHICH BEING ACCOMPLISHED, THE OTHERS TO STAND VOID.		FREIGHT AND CHARGES <b>OCEAN FREIGHT</b>	
PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		0.00	
TOTAL (IN US\$)		B/L NO.	

BY **AIR 7 SEAS**  
TRANSPORT LOGISTICS, INC.

DATED AT **Milpitas**



Agent for the Carrier **MSC- Mediterranean Shipping Co(NYC)**

**4/2/2014**

Month Day Year

FORM - OCBLA7SI

\*APPLICABLE WHEN DOCUMENT USED AS  
A COMBINED TRANSPORT BILL OF LADING

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> Website: www.mscedshipco.com SCAC Code : MSCU		<b>BILL OF LADING No. MSCUMQ387740</b> <b>NON-NEGOTIABLE COPY</b> NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero NO. OF RIDER PAGES 0	
<b>SHIPPER:</b> CONNIE LANE CHRISTY 408 KINGSTON RD MYRTLE BEACH, SC 29572, UNITED STATES TEL: 614-746-1982 REF #: 59145 AKI DLO INDONESIA MSC BUSAN		<b>FORWARDING AGENT:</b> AIR 7 SEAS TRANSPORT LOGISTICS INC 1815 HORET COURT MILPITAS, CA 95035 UNITED STATES	
<b>CONSIGNEE:</b> This B/L is not negotiable unless marked "To Order / To Order of..." here. CONNIE LANE CHRISTY THE SEGARA CONDOTEL J.L. SEGARA WINDU NO 1 PRATAMA TANJUNG BENOA, BALI, INDONESIA TELEPHONE: (0361) 777630   FAX: (0361) 777631		<b>CARRIER'S AGENTS ENDORSEMENTS:</b> (Include Agent(s) at POD) WINTER CLAUSE: CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD, AND/OR CAUSED BY INADEQUATE PACKING OF THE GOODS FOR CARRIAGE IN DRY-VAN CONTAINERS, AND/OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES LLOYDSIMO NUMBER: 9285087	
<b>NOTIFY PARTIES:</b> (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) CONNIE LANE CHRISTY SANUR, BALI, INDONESIA TEL: 614-746-9182 EMAIL: CLCHRISTY4544@YAHOO.COM BALIKAPAPAN, KALIMANTAN, 11111			
<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) MSC BUSAN - FG414R		<b>PORT OF LOADING</b> CHARLESTON, SC	
<b>BOOKING REF.</b> 038CHS1127682		<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX	
<b>SERVICE CONTRACT NUMBER</b> XXXXXXXXXXXXXXXX		<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX	
<b>PORT OF DISCHARGE</b> SURABAYA, INDONESIA			
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14</b>			
<b>Container Numbers, Seal Numbers and Marks</b>		<b>Description of Packages and Goods</b> (Continued on attached Bill of Lading Rider page(s), if applicable)	
TCLU5312191 40' HIGH CUBE SEAL NUMBER: OC7098		261 PACKAGE(S) OF (PIECES) SED HOUSEHOLD GOODS AND PERSONAL EFFECTS. WEIGHT: 11000.95 LB ON BOARD MSC BUSAN FG 414R AS PER BELOW SHIPPED ON BOARD DATE FREIGHT PREPAID TOTAL : 4,990.000 KGS SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED X20140408854094 TOTAL NUMBER OF PACKAGES: 261	
Gross Cargo Weight 4,990.000 KGS.		Measurement	
If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US Law is prohibited.			
<b>FREIGHT &amp; CHARGES</b> Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX		<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
<b>PLACE AND DATE OF ISSUE</b> CHARLESTON - 12-APRIL-2014		<b>SIGNED BY MSC (USA) Inc. as Agent on behalf of the Carrier</b> MSC Mediterranean Shipping Company S.A.	
<b>SHIPPED ON BOARD DATE</b> 12-APRIL-2014			



# MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

8 Essex Center Drive, Peabody, MA 01960

## Outstanding for CONNIE LANE CHRIS1

<u>BOL Number</u>	<u>BOL Date</u>	<u>Reference</u>	<u>FFwd Shipper Name</u>	<u>FFwd Shipper City</u>	<u>Outstndg Amount</u>
MSCUMQ387740	04/12/2014	59145 AKI DLO INDIAIR 7 SEAS TRAN		San Jose, CA	\$625.00

Outstanding  
Amount

\$625.00

Total Overdue

## Bill of Lading Detail:

<u>Bl. Number</u>	<u>BOL Date</u>	<u>Vessel/Voyage</u>	<u>I/E</u>	<u>Service Name</u>
MSCUMQ387740	04/12/2014	MSC BUSAN FG414R		E
Origin:		POL CHARLESTON		POD SURABAYA
Shipper: CONNIE LANE CHRISTY		Shipper City: Myrtle Beach, SC		Consignee: THE SEGARA
FFwd Name: AIR 7 SEAS TRANSPORT LOGISTICS INC				FFwd Ref: #
Container(s): 40' HIGH CUBE TCLU5312191				

Phone: 978 531 3981

Fax: 978 532 2039

Email: boscollect

AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

RY as of 4/20/2016

<u>Current</u>	<u>0 - 30</u> <u>Days</u>	<u>31 - 60</u> <u>Days</u>	<u>61 - 90</u> <u>Days</u>	<u>91 - 180</u> <u>Days</u>	<u>Over</u> <u>180 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00

<u>Current</u>	<u>0 - 30 Days</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 - 180 Days</u>	<u>Over 180 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00

: \$625.00

	<u>Booking Number</u>	<u>Collection Office</u>	<u>Commodity</u>	<u>Total</u> <u>Cntrs</u>
Far East via Pendulum	038GHS1127682		hhgs and golf cart	1
Final Destination				
CONDO	Consignee City: Denpasar, Bal	Notify: CONNIE LANE CHRIST	Notify City: Balikpapan, Kalimantan	

ions@msc.us